

County: Rock
 MEMORIAL COMMUNITY HOSPITAL LTC FACILITY
 313 STOUGHTON ROAD

Facility ID: 3050

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EDGERTON 53534 Phone:(608) 884-3441
 Operated from 1/1 To 12/31 Days of Operation: 365
 Operate in Conjunction with Hospital? Yes
 Number of Beds Set Up and Staffed (12/31/02): 61
 Total Licensed Bed Capacity (12/31/02): 61
 Number of Residents on 12/31/02: 57

Ownership: Non-Profit Corporation
 Highest Level License: Skilled
 Operate in Conjunction with CBRF? No
 Title 18 (Medicare) Certified? Yes
 Title 19 (Medicaid) Certified? Yes
 Average Daily Census: 60

Services Provided to Non-Residents			Age, Sex, and Primary Diagnosis of Residents (12/31/02)				Length of Stay (12/31/02)			%
			Primary Diagnosis	%	Age Groups	%	Less Than 1 Year			28.1
Home Health Care	Yes									
Supp. Home Care-Personal Care	No						1 - 4 Years			42.1
Supp. Home Care-Household Services	No		Developmental Disabilities	1.8	Under 65	1.8	More Than 4 Years			29.8
Day Services	No		Mental Illness (Org./Psy)	40.4	65 - 74	3.5				-----
Respite Care	No		Mental Illness (Other)	15.8	75 - 84	42.1				100.0
Adult Day Care	No		Alcohol & Other Drug Abuse	0.0	85 - 94	49.1	*****			
Adult Day Health Care	No		Para-, Quadra-, Hemiplegic	0.0	95 & Over	3.5	Full-Time Equivalent			
Congregate Meals	No		Cancer	5.3		-----	Nursing Staff per 100 Residents			
Home Delivered Meals	Yes		Fractures	5.3		100.0	(12/31/02)			
Other Meals	No		Cardiovascular	8.8	65 & Over	98.2	-----			
Transportation	No		Cerebrovascular	14.0		-----	RNs			12.1
Referral Service	No		Diabetes	1.8	Sex	%	LPNs			11.9
Other Services	No		Respiratory	7.0	-----	-----	Nursing Assistants,			
Provide Day Programming for			Other Medical Conditions	0.0	Male	22.8	Aides, & Orderlies			
Mentally Ill	No			-----	Female	77.2				
Provide Day Programming for				100.0		-----				
Developmentally Disabled	No					100.0				

Method of Reimbursement

			Medicare (Title 18)			Medicaid (Title 19)			Other			Private Pay			Family Care			Managed Care		
			No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)
Int. Skilled Care	0	0.0	0			0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0
Skilled Care	1	100.0	342			45	100.0	109	0	0.0	0	11	100.0	165	0	0.0	0	0	0.0	57
Intermediate	---	---	---			0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0
Limited Care	---	---	---			0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0
Personal Care	---	---	---			0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0
Residential Care	---	---	---			0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0
Dev. Disabled	---	---	---			0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0
Traumatic Brain Inj	0	0.0	0			0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0
Ventilator-Dependent	0	0.0	0			0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0
Total	1	100.0				45	100.0		0	0.0		11	100.0		0	0.0		0	0.0	57

100.0

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/02			

Percent Admissions from:		Activities of	%	% Needing Assistance of One Or Two Staff	Total Number of Residents
Private Home/No Home Health	0.0	Daily Living (ADL)	Independent		
Private Home/With Home Health	6.3	Bathing	12.3	54.4	57
Other Nursing Homes	18.8	Dressing	15.8	31.6	57
Acute Care Hospitals	62.5	Transferring	26.3	21.1	57
Psych. Hosp.-MR/DD Facilities	0.0	Toilet Use	28.1	21.1	57
Rehabilitation Hospitals	0.0	Eating	61.4	19.3	57
Other Locations	12.5	*****			
Total Number of Admissions	16	Continence		%	Special Treatments
Percent Discharges To:		Indwelling Or External Catheter		5.3	Receiving Respiratory Care
Private Home/No Home Health	0.0	Occ/Freq. Incontinent of Bladder		64.9	Receiving Tracheostomy Care
Private Home/With Home Health	10.0	Occ/Freq. Incontinent of Bowel		43.9	Receiving Suctioning
Other Nursing Homes	0.0				Receiving Ostomy Care
Acute Care Hospitals	0.0	Mobility			Receiving Tube Feeding
Psych. Hosp.-MR/DD Facilities	0.0	Physically Restrained		15.8	Receiving Mechanically Altered Diets
Rehabilitation Hospitals	0.0				
Other Locations	5.0	Skin Care			Other Resident Characteristics
Deaths	85.0	With Pressure Sores		5.3	Have Advance Directives
Total Number of Discharges		With Rashes		3.5	Medications
(Including Deaths)	20				Receiving Psychoactive Drugs

Selected Statistics: This Hospital-Based Facility Compared to Similar Facilities & Compared to All Facilities

	This Facility	Other Hospital- Based Facilities		All Facilities	
	%	%	Ratio	%	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	98.4	87.4	1.13	85.1	1.16
Current Residents from In-County	98.2	84.3	1.17	76.6	1.28
Admissions from In-County, Still Residing	93.8	15.2	6.18	20.3	4.62
Admissions/Average Daily Census	26.7	213.3	0.13	133.4	0.20
Discharges/Average Daily Census	33.3	214.2	0.16	135.3	0.25
Discharges To Private Residence/Average Daily Census	3.3	112.9	0.03	56.6	0.06
Residents Receiving Skilled Care	100.0	91.1	1.10	86.3	1.16
Residents Aged 65 and Older	98.2	91.8	1.07	87.7	1.12
Title 19 (Medicaid) Funded Residents	78.9	65.1	1.21	67.5	1.17
Private Pay Funded Residents	19.3	22.6	0.85	21.0	0.92
Developmentally Disabled Residents	1.8	1.5	1.21	7.1	0.25
Mentally Ill Residents	56.1	31.3	1.79	33.3	1.68
General Medical Service Residents	0.0	21.8	0.00	20.5	0.00
Impaired ADL (Mean)*	48.8	48.9	1.00	49.3	0.99
Psychological Problems	61.4	51.6	1.19	54.0	1.14
Nursing Care Required (Mean)*	6.4	7.4	0.86	7.2	0.88